

Exhibit B



Mobimight Media Ltd
Maskit St. 9
Herzliya Pituach, Israel
4673309
Email: billing@mobimight.com

PROFORMA INVOICE

Number: 08/000733

Original

TO:
Kubient LLC (Centerpoint Media
111W 28th St
NY NY
US

Customer #: 201109

V.A.T ID: IL 515468361

Date: Oct-16-2017

Time: 21:52

Order: CTR9001

Page 1 of 1

#	Item Number	Description	Currency	Quantity	Unit Price	Total Line
1	0	Media for September	USD	1.00	71,470.45	71,470.45
				<u>1.00</u>	Total:	71,470.45
					Discount % 0.00	0.00
					Total with Discount:	71,470.45
					V.A.T 0.00%	0.00
					USD	
					Total Payment:	71,470.45

Payment net 60

Bank HaPoalim B.M.
Bank Address: 5, Abba Eban Blvd. 46820
Bank Number: 12
Bank Branch: 584
Swift: POALILIT
Account number: 119844
Iban: IL59-0125-8400-0000-0119-844
VAT/TAX ID number: 515468361

Due Date 30/11/2017

Document producer:
[billing@mobimight.com]
MobiMight Media Ltd _____

Project: 2017 רבעון 3

Authorized-Signature _____





Mobimight Media Ltd
Maskit St. 9
Hertziya Petuach
Israel, 4673309
billing@mobimight.com

PROFORMA INVOICE

Number: 08/000940

Original

TO:
Kubient LLC (Centerpoint Media
111W 28th St
NY NY
US

Customer #: 201109

V.A.T ID: IL 515468361

Date: Dec-12-2017

Time: 22:21

Order: CTR10001

Page 1 of 1

#	Item Number	Description	Currency	Quantity	Unit Price	Total Line
1	0	Media for October	USD	1.00	54,412.91	54,412.91
2	0	This replaces proforma 08/815	USD	1.00	0.00	0.00
				<u>2.00</u>	Total:	54,412.91
					Discount % 0.00	0.00
					Total with Discount:	54,412.91
					V.A.T 0.00%	0.00
					USD	
					Total Payment:	54,412.91

Payment net 60 from end of billing month

Bank HaPoalim B.M.
Bank Address: 5, Abba Eban Blvd. 46820
Bank Number: 12
Bank Branch: 584
Swift: POALILIT
Account number: 119844
Iban: IL59-0125-8400-0000-0119-844
VAT/TAX ID number: 515468361

Due Date 31/12/2017

Document producer:
[billing@mobimight.com]
MobiMight Media Ltd

Project: OCT 17

Authorized Signature_____





Mobimight Media Ltd
Maskit St. 9
Hertziya Petuach
Israel, 4673309
billing@mobimight.com

PROFORMA INVOICE

Number: 08/000941

Original

TO:
Kubient LLC (Centerpoint Media
111W 28th St
NY NY
US

Customer #: 201109

V.A.T ID: IL 515468361

Date: Dec-12-2017

Time: 23:09

Order: CTR11001

Page 1 of 1

#	Item Number	Description	Currency	Quantity	Unit Price	Total Line
1	0	Media for November	USD	1.00	51,266.39	51,266.39
				<u>1.00</u>	Total:	51,266.39
					Discount % 0.00	0.00
					Total with Discount:	51,266.39
					V.A.T 0.00%	0.00
					USD	
					Total Payment:	51,266.39

Payment net 60

Bank HaPoalim B.M.
Bank Address: 5, Abba Eban Blvd. 46820
Bank Number: 12
Bank Branch: 584
Swift: POALILIT
Account number: 119844
Iban: IL59-0125-8400-0000-0119-844
VAT/TAX ID number: 515468361

Due Date 31/01/2018

Document producer:
[billing@mobimight.com]

MobiMight Media Ltd

Project: NOV 17

Authorized Signature_____





Mobimight Media Ltd
Maskit St. 9
Hertziya Petuach
Israel, 4673309
billing@mobimight.com

PROFORMA INVOICE

Number: 08/000991

Original

TO:
Kubient LLC (Centerpoint Media
111W 28th St
NY NY
US

Customer #: 201109

V.A.T ID: IL 515468361

Date: Jan-04-2018

Time: 14:49

Order: CTR1201

Page 1 of 1

#	Item Number	Description	Currency	Quantity	Unit Price	Total Line
1	0	Media for DEC 2017	USD	1.00	33,005.12	33,005.12
				<u>1.00</u>	Total:	33,005.12
					Discount % 0.00	0.00
					Total with Discount:	33,005.12
					V.A.T 0.00%	0.00
					USD	
					Total Payment:	33,005.12

Payment-Net 60

Bank HaPoalim B.M.
Bank Address: 5, Abba Eban Blvd. 46820
Bank Number: 12
Bank Branch: 584
Swift: POALILIT
Account number: 119844
Iban: IL59-0125-8400-0000-0119-844
VAT/TAX ID number: 515468361

Due Date 03/03/2018

Document producer:
[billing@mobimight.com]

Project: DEC 17

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MobiMight Media Ltd_____

